

SEP 09 2019

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury Internal Revenue Service

For the 2018 calendar year, or tax year beginning 2018, and ending 20

Section B: Check if applicable (Address change, Name change, etc.). Section C: Name of organization (Formerly: La Habra Masonic Temple Association, Cornerstone Masonic Building Association), 1701 La Habra Blvd., La Habra, CA 90631. Section D: Employer identification number 95-2381688. Section E: Telephone number. Section F: Group Exemption Number.

Section G: Accounting Method (Cash checked). Section H: Check if the organization is not required to attach Schedule B (checked).

Section I: Website. Section J: Tax-exempt status (501(c)(2) checked).

Section K: Form of organization (Corporation checked). Section L: Add lines 5b, 6c, and 7b to line 9 to determine gross receipts.

(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Total revenue: \$71,142.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I (checked).

Table with 21 rows and 3 columns: Line number, Description, and Amount. Revenue section (lines 1-9) totals 71,142. Expenses section (lines 10-17) totals 76,948. Net Assets section (lines 18-21) shows a deficit of 5,806 and ending net assets of 107,908.

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SCANNED

Revenue

Expenses

Net Assets

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Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	22,765	23,172
23 Land and buildings	80,444	84,736
24 Other assets (describe in Schedule O)	8,540	0
25 Total assets	111,749	107,908
26 Total liabilities (describe in Schedule O)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	111,749	107,908

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28 <u>See Schedule O</u>		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Gordon Hoyt President	2.00	0	0	0
James Haley Vice President	2.00	0	0	0
Paul Simonoff Treasurer	4.00	0	0	0
Travis Halstead Secretary	4.00	0	0	0
Thomas Ocampo Director	2.00	0	0	0
Steven Steel Director	2.00	0	0	0
Macario Macaraeg Director	2.00	0	0	0
Samuel Ward Director	2.00	0	0	0
Andrew Prutsman Director	2.00	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

95-2381688

Cornerstone Masonic Building Association

01. General explanation attachment

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

ORGANIZATION'S PRIMARY PURPOSE

Cornerstone Masonic Building Association operates exclusively as a supporting organization
to the F&AM Cornerstone No. 659, an exempt organization under 501(c)10.

The Cornerstone Masonic Building Association's exclusive purpose is to hold title to
property, collect/generate income through rental of property. The entire income, after
deducting all expenses, is transferred to the F&AM Cornerstone No. 659.

02. Description of other revenue (Part I, line 8)

Description	Amount
Miscellaneous Income	146

03. Description of other expenses (Part I, line 16)

Description	Amount
Dividend to Cornerstone Lodge 659	15,000
Accounting Fees	5,437
Supplies and Minor Equipment	1,192
Miscellaneous Admin Expenses	233

04. Other changes in net assets or fund balances (Part I, line 20)

Description	Amount
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Name of the organization

Employer identification number

Cornerstone Masonic Building Association

95-2381688

Prior Period Adjustment 1,965

05. Description of other assets (Part II, line 24)

Category	Beginning of Year	End of Year
Other Assets	8,540	0